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|---|--------------------------------------|--|------------------|--|--|---|------------------|
| SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 6 | |
| 2. CONTRACT NO. NBC050008 | | 3. AWARD/EFFECTIVE DATE 09/26/2005 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER NBR050008 | |
| 6. SOLICITATION ISSUE DATE 06/01/2005 | | 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME John Sherman | | b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext. | |
| 8. OFFER DUE DATE/ 07/15/2005 LOCAL TIME 3:00 pm | | 9. ISSUED BY BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 TEL: () - ext. FAX: () - ext. | | CODE BC660 | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: Over 1,000 | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS 10 days % 20 days % 30 days % days % | | 13a. THIS CONTRACT IS A RATED <input type="checkbox"/> ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING | |
| 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | 15. DELIVER TO BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 Attn: John Sherman | | CODE BC662 | | 16. ADMINISTERED BY BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 | |
| 17a. CONTRACTOR/ OFFEROR GTSI CORP 3901 STONECROFT BLVD. CHANTILLY, VA 20151-1010 TELEPHONE NO. (800) 999-4874 ext. 2820 | | CODE 1 | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 | |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA No Funding Information | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | | | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | |
| <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA | | | | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | 29. AWARD OF CONTRACT: REF. _____ NBR05.0008 _____ OFFER <input type="checkbox"/> DATED 06/01/2005. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or print) | | 31c. DATE SIGNED |
| | | | | | John W. Sherman | | 09/26/2005 |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
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32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

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|---|--------------------------------|------------------------|---------------------------------|---|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL | <input type="checkbox"/> FINAL | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | |
| 38. S/R ACCOUNT NUMBER | | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 41c. DATE | | |
| | | | | | |
| | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS |

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| Line Item Summary | | Document Number | Title | | | Page |
| | | NBC050008 | DOI IT Rugged Convertable | | | 3 of 6 |
| | | | | | | |
| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
| 0001 | DOI IT Hardware Ruggedized Laptops | (09/21/2005 to 09/20/2006) | 0.00 | | \$.000 | \$ 0.00 |
| 0001AA | Convertible Tablet | | | | \$.000 | |
| | Panasonic CF-18 | | | | | |
| | \$3,655.19 | | | | | |
| 0001AB | Monitors | | | | \$.000 | |
| | 19" LCD | | | | | |
| | \$ 347.52 | | | | | |
| 0002 | DOI IT Hardware Ruggedized Laptops | (09/21/2006 to 09/20/2007) | 0.00 | | \$.000 | \$ 0.00 |
| | For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions | | | | | OPTION PERIOD |

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| | | | | | | |
| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
| 0002AA | Convertible Tablet | | | | \$.000 | OPTION PERIOD |
| 0002AB | Monitors | | | | \$.000 | OPTION PERIOD |
| 0003 | DOI IT Hardware Ruggedized Laptops | (09/21/2007 to 09/20/2008) | 0.00 | | \$.000 | \$ 0.00 OPTION PERIOD |
| | For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions | | | | | |
| 0003AA | Convertible Tablet | | | | \$.000 | OPTION PERIOD |
| 0003AB | Monitors | | | | \$.000 | OPTION PERIOD |

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| | | NBC050008 | DOI IT Rugged Convertable | | | 5 of 6 |
| | | | | | | |
| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
| 0004 | DOI IT Hardware Ruggedized Laptops | | 0.00 | | \$.000 | \$ 0.00 |
| | | (09/21/2008 to 09/20/2009) | | | | OPTION PERIOD |
| | For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions | | | | | |
| 0004AA | Convertible Tablet | | | | \$.000 | OPTION PERIOD |
| 0004AB | Monitors | | | | \$.000 | OPTION PERIOD |
| 0005 | DOI IT Hardware Ruggedized Laptops | | 0.00 | | \$.000 | \$ 0.00 |
| | | (09/21/2009 to 09/20/2010) | | | | OPTION PERIOD |
| | For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions | | | | | |
| 0005AA | Convertible Tablet | | | | \$.000 | OPTION PERIOD |

